

Second Bidder

12-14-17A11:18 RCVD

DISTRICT-COUNTY-ROUTE: 02 - Trinity - 299

CONTRACT NO.: 02- 3h1604

TOTAL BID: \$1,450,357.35

BID OPENING DATE: 12/07/17

BIDDER'S NAME: S.T. Rhoades Construction, Inc.

DVBE PRIME CONTRACTOR CERTIFICATION ¹ None

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
2	Construction area Sign		Roll N Rock Construction 530-9251408 1750745	2940.00
3	Traffic Control		Roll N Rock Constrction 530-925-1408 1750745	85800.00
5	Portable Changeable Message Sign		Roll N Rock Construction53 0-925-1408 1750745	2000.00
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				Total Claimed Participation \$ <u>90,740.00</u> <u>6.2</u> %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

 12/12/17
Signature of Bidder Date

530-223-9322

(Area Code) Telephone Number

Tyler Rhoades

Contact Person (Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 654-6410, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 02-3H1604

Project ID: 0217000065

Bidder Name: S.T.Rhoades Construction inc.

Bidder ID: VC0000007181

CERTIFIED DVBE SUMMARY

DES-OE-102.5 (REV 3/2008)

Second Bidder

DISTRICT-COUNTY-ROUTE: 02-Tri-299-25.7/29.4

TOTAL BID: 1,450,357.35

BID OPENING DATE: 12-07-17

DVBE PRIME CONTRACTOR CERTIFICATION:none

Submit to:

MSC 43

Office Engineer

Department of Transportation

1727 30th Street

Sacramento, CA 95816-7005

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractors List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.

If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Total Claimed Participation \$ 90,740.00

% 6.20

Contact Person:Tyler

(Type or Print)

(Area Code) Telephone Number:(530)2239322

Signature of Bidder

Date

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 02-3H1604 Project ID: 0217000065

Bidder Name: S.T.Rhoades Construction inc.

Bidder ID: VC0000007181

CERTIFIED DVBE SUMMARY

DES-OE-102.5 (REV 3/2008)

Bid Item Number:

2

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

INSTALL C.A.S

FOR CALTRANS USE ONLY

DVBE Name: ROLL N ROCK CONSTRUCTION, INC.

DVBE Telephone Number: 5309251408

DVBE Certification Number: 1750745

\$Amount: 2,940.00

Bid Item Number:

3

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

TRAFFIC CONTROL (PARTIAL)

FOR CALTRANS USE ONLY

DVBE Name: ROLL N ROCK CONSTRUCTION, INC.

DVBE Telephone Number: 5309251408

DVBE Certification Number: 1750745

\$Amount: 85,800.00

Bid Item Number:

5

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

SUPPLY P.C.M.S BOARDS

FOR CALTRANS USE ONLY

DVBE Name: ROLL N ROCK CONSTRUCTION, INC.

DVBE Telephone Number: 5309251408

DVBE Certification Number: 1750745

\$Amount: 2,000.00

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:

DVBE Telephone Number:

DVBE Certification Number:

\$Amount:

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 02-3H1604 Project ID: 0217000065

Bidder Name: S.T.Rhoades Construction inc.

Bidder ID: VC0000007181

CERTIFIED DVBE SUMMARY

DES-OE-102.5 (REV 3/2008)

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:

DVBE Telephone Number:

DVBE Certification Number:

\$Amount:

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:

DVBE Telephone Number:

DVBE Certification Number:

\$Amount:

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:

DVBE Telephone Number:

DVBE Certification Number:

\$Amount:

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:

DVBE Telephone Number:

DVBE Certification Number:

\$Amount:

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
Contract No.: 02-3H1604 Project ID: 0217000065
Bidder Name: S.T.Rhoades Construction inc.
CERTIFIED DVBE SUMMARY
DES-OE-102.5 (REV 3/2008)

Bidder ID: VC0000007181

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:
DVBE Telephone Number:
DVBE Certification Number:
\$Amount:

DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

Roll 'N Rock Construction Inc.

5527 Truck Village Drive
Mount Shasta, CA 96067

Email: rollnrockinc@nctv.com

Phone: (530) 925-1408

Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL

MB/DVBE # 1750745 ~ DIR # 1000013621

SIGNATORY TO LABORERS UNION #324

DATE: 12/4/17

TO: General Contractors

ATTN: Estimators

Contract Number: **02-3H1604****Item # 2 Construction Area Signs (Furnish, Install, and Remove)****Price: \$2,940.00**

- \$800.00 has been added to the price to have Roll 'N Rock USA locations of signs.
- Traffic control excluded
- These prices are valid even if Roll'n Rock does not provide traffic control.

Item #3 Traffic Control (T-13)

- 8Hr. shift with 2 flaggers
- 8Hr. shift extra flagger (if needed)
- Overtime rate per hr.
- Sundays and holidays rate per hr.
- **No additional charges for night work**

Price: \$1300.00 x 1**Price: \$600.00 x 2****Price: \$95.00 x 2 x 4****Price: \$110.00****10 hr. = 3260.00****Item #3 Traffic Control (T-13)**

- Quoted rates include all cones and advanced warning signs as needed. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

Item #3 Pilot Car (T-13)

- 8Hr. shift pilot car with driver
- Overtime pilot car with driver, per hr.
- Sundays and holidays rate per hr.

Price: \$750.00 x 1**Price: \$105.00 x 2****Price: \$120.00****Item #5 Portable Changeable Message Board****➤ Message Board:**

- Per Day \$300.00 Per Week \$600.00 Per Month \$1000.00 x 2

➤ Message Board Delivery:

- Rate: \$95.00 hr. port to port if Roll 'N Rock provides Traffic Control

10 hr. 960.00**Item #3 Rumble Strips**

- Per Day \$300.00 Per Week \$700.00 Per Month \$1400.00 x 1

29.75 hr.

ACKNOWLEDGEMENT & AGREEMENT: BY APPOINTING OR LISTING ROLL 'N ROCK CONSTRUCTION INC. AS A SUBCONTRACTOR ON THIS PROJECT, THE PRIME CONTRACTOR ACKNOWLEDGES AND AGREES TO ALL APPLICABLE TERMS AND CONDITIONS DESCRIBED ON PAGE 3 OF THIS PROPOSAL. THESE TERMS & CONDITIONS ARE BINDING AND MUST BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Roll 'N Rock Construction Inc.

Item #3 Lane/Shoulder/Ramp Closure 2 Miles (T-10, T-11 and T-14)

- 8Hr. shift with 1 TC person, cone truck and 1 arrow board Price: \$950.00
- 8Hr. shift with 2 TC persons, cone truck and 1 arrow board Price: \$1450.00
- 8Hr. shift extra TC person (if needed) Price: \$650.00
- Overtime rate per TC person per hr. (truck included) Price: \$95.00
- Sundays and holidays rate per hr. Price: \$110.00
- No additional charges for night work

Item #3 Additional Closures – Same Crew (T-10, T-11 and T-14)

- Additional lane closure/opposite direction (includes arrow board) Price: \$250.00
- Additional ramp closure Price: \$250.00
- Additional detour (6 signs or less) Price: \$250.00

Item #3 Traffic Control (T-10, T-11 and T-14)

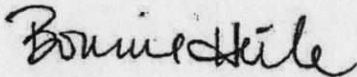
- Quoted rates include all cones and advanced warning signs as needed, up to 2 miles. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

Item #3 Attenuator Truck

- Attenuator Truck:
 - Per Day \$600.00 Per Week \$1600.00 Per Month \$4000.00
 - Fuel not included in rental rate
- Attenuator Truck Delivery:
 - Rate: \$95.00 hr. port to port if Roll 'N Rock provides Traffic Control

ACKNOWLEDGEMENT & AGREEMENT: BY APPOINTING OR LISTING ROLL 'N ROCK CONSTRUCTION INC. AS A SUBCONTRACTOR ON THIS PROJECT, THE PRIME CONTRACTOR ACKNOWLEDGES AND AGREES TO ALL APPLICABLE TERMS AND CONDITIONS DESCRIBED ON PAGE 3 OF THIS PROPOSAL. THESE TERMS & CONDITIONS ARE BINDING AND MUST BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Respectfully Submitted by,



Bonnie Heile
President / CEO

Roll'n Rock Construction Inc.

Roll 'N Rock Construction Inc.

Extra Items bidding

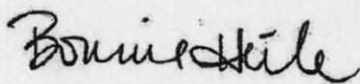
Item #	Qty	Price	Total
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Total of Items

These prices are only valid if Roll'n Rock provides traffic control

ACKNOWLEDGEMENT & AGREEMENT: BY APPOINTING OR LISTING ROLL 'N ROCK CONSTRUCTION INC. AS A SUBCONTRACTOR ON THIS PROJECT, THE PRIME CONTRACTOR ACKNOWLEDGES AND AGREES TO ALL APPLICABLE TERMS AND CONDITIONS DESCRIBED ON PAGE 3 OF THIS PROPOSAL. THESE TERMS & CONDITIONS ARE BINDING AND MUST BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Respectfully Submitted by,



Bonnie Heile

President / CEO

Roll'n Rock Construction Inc.

Roll 'N Rock Construction Inc.

TERMS AND CONDITIONS

Acknowledgement & Agreement: By appointing or listing Roll 'N Rock Construction Inc. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated within the quoted prices and in the descriptions provided below.

Unless otherwise agreed to in writing, prior to the time of bid acceptance, no items shall be amended or excluded from this subcontract.

Roll 'N Rock Construction Inc. requires this executed subcontract agreement prior to the start of any work and requires at least 10 calendar days advance notice for mobilization of PCMS, arrow boards, light towers, attenuator trucks, flaggers, pilot cars, etc.

If less than 3 consecutive shifts are performed, an additional \$500.00 will apply, per occurrence.

Roll 'N Rock Construction Inc. is Union, signatory to the Laborers Traffic Control/Highway Improvement Agreement of Northern California. Roll 'N Rock Construction Inc. is bound to the terms and conditions set forth by the Northern California District Council of Laborers of the Laborers International Union of North America.

Quoted rates do not include .5 (half) hour lunch required if not relieved by the Prime Contractor.

Where applicable, add \$27.50 per day per person for subsistence.

Prime Contractor is responsible for furnishing flag persons with breaks. Prime Contractor agrees to provide up to 10 minutes per Roll 'N Rock Construction Inc. employee for relief break periods, as needed, due to weather and heat conditions to meet CAL/OSHA heat illness prevention requirements. If this condition cannot be met by the Prime Contractor, Roll 'N Rock Construction Inc. will hire an additional man at the Prime Contractor's expense.

Any shift where traffic control services are performed for less than 8 hours will be billed for the entire 8 hours and will not be prorated.

Cancellations made in less than 24 hours of the requested show up time will be charged at 50% of quoted rates, based on an 8 hour shift.

Equipment: Our pilot car and flaggers will be equipped with VHF and UHF 2-way radios and with CB radios for communication with your truckers and other CB-equipped equipment.

The Prime Contractor shall be responsible for any damage or loss to/of any equipment (PCMSs, Arrow Boards, Lighting Towers, Attenuator Trucks, Rumble Strips, etc.) due to traffic conflicts, vandalism, theft, acts of nature and/or mishandling by Prime Contractor's staff, this includes batteries. Prime Contractor is responsible for all lost, stolen, or damaged equipment on job site (includes all powered and non-powered equipment). A daily record of items used will be provided by Roll 'N Rock Construction Inc. for the Prime Contractor to sign off on. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

Fuel expense for an attenuator truck and light tower will be billed to the Prime Contractor at the rate of \$5.00 per gallon.

For safety of the public, contractors and employees of Roll 'N Rock Construction Inc., traffic control duties shall not be performed during hours of darkness without light towers. It is the responsibility and expense of the Prime Contractor to furnish light towers.

Insurance: Roll 'N Rock Construction Inc. maintains insurance coverages as required by USDOT-Caltrans (Commercial General Liability, Commercial Auto, and Worker's Compensation).

Payments: Roll 'N Rock Construction Inc. will bill weekly. Invoice is due and payable 30 days from the date of the invoice. Customer/Prime Contractor agrees to pay a finance charge of 1.5% per month on all past due balances. Customer/Prime Contractor further agrees to pay reasonable attorney's fees and cost if collection is required. Prime Contractor is to provide monthly progress payments for all completed work. Monthly payments must be received in full by Roll 'N Rock Construction Inc. to avoid finance charges and/or collection fees. There will be no retention held on Traffic Control.

Good Faith Conduct: If there are any issues or concerns regarding Roll 'N Rock Construction Inc. and its employees, products, or work performed, the Prime Contractor shall promptly notify and give Roll 'N Rock Construction Inc. first opportunity to correct such problems. We look forward to working with you and are committed to safety on the job and good faith in all aspects.

Should you have any questions regarding these terms, please contact us directly.

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements.

Signature: [Signature]

Printed Name: Tyler R. Rhodes

Date: 12/7/17

On Behalf of (Company Name): S.T. RHOADES Const., Inc.

Position/Title: Estimator

Supplier Profile
State of California Certification

Certification ID : 1750745

Legal Business Name

ROLL'N ROCK CONSTRUCTION INC.

Doing Business As (DBA) Name1:

ROLL'N ROCK CONSTRUCTION INC.

Doing Business As (DBA) Name2:

Office Phone Number

530/925-1408

Business Fax Number

530/926-0450

Business Web Address

www.rollnrockinc.com ()

Address

5527 TRUCK VILLAGE DRIVE
MOUNT SHASTA
CA 96067

Email:

rollnrockcon@gmail.com (mailto:rollnrockcon@gmail.com)

Total No. of Employees

15

Business Types:

Construction , Service

Notification Preference

Email

Service Areas

Alameda , Alpine , Amador , Butte , Calaveras , Colusa , Contra Costa , Del Norte , El Dorado , Fresno , Glenn , Humboldt , Imperial , Inyo , Kern , Kings , Lake , Lassen , Los Angeles , Madera , Marin , Mariposa , Mendocino , Merced , Modoc , Mono , Monterey , Napa , Nevada , Orange , Placer , Plumas , Riverside , Sacramento , San Benito , San Bernardino , San Diego , San Francisco , San Joaquin , San Luis Obispo , San Mateo , Santa Barbara , Santa Clara , Santa Cruz , Shasta , Sierra , Siskiyou , Solano , Sonoma , Stanislaus , Sutter , Tehama , Trinity , Tulare , Tuolumne , Ventura , Yolo , Yuba

[View Keywords](#)[View Classifications](#)

Active Certifications

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Certification Type	Status	From	To
DVBE	Approved	01/31/2017	01/31/2019
SB(Micro)	Approved	01/31/2017	01/31/2019

Certification History

?

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STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1Name of certified DVBE: Roll'n Rock Construction Inc DVBE Ref. Number: 1750745Description (materials/supplies/services/equipment proposed): Traffic ControlSolicitation/Contract Number: 02-3H1604

SCPRS Ref. Number: _____

(FOR STATE USE ONLY)

SECTION 2**APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.**

- ☐ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- ☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Bonnie Heile

(Printed Name of DV Owner/Manager)

Bonnie Heile

(Signature of DV Owner/ Manager)

12/4/17

(Date Signed)

(Printed Name of DV Owner/Manager)

(Signature of DV Owner/Manager)

(Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent:
(If more than one firm, list on extra sheets.)

(Print or Type Name)

Firm/Principal Phone: _____

Address: _____

SECTION 3**APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.**

- ☐ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- ☐ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in *Military and Veterans Code 999.2, subsections (c) and (g).* *Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.*

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

(Printed Name)

(Signature)

(Date Signed)

(Address of Owner)

(Telephone)

(Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

(Printed Name of DV Manager)

(Signature of DV Manager)

(Date Signed)

Page ____ of ____

PRINT

CLEAR

ORIGIN ID: RDDA (530) 223-9322
 S.T. RHODES CONSTRUCTION INC
 S.T. RHODES CONSTRUCTION INC
 8585 COMMERCIAL WAY
 REDDING, CA 96002
 UNITED STATES US

SHIP DATE: 13DEC17
 ACTWGT: 1.00 LB
 CAD: 102903153/NET13920

BILL SENDER

TO OFFICE ENGINEER MSC 43
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET

SACRAMENTO CA 95816

(916) 227-1254
 INV. PO. DEPT.

REF:

DEPT.



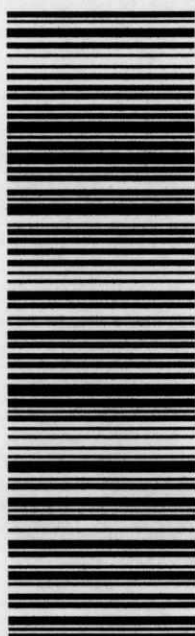
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TRK# 7709 8143 3658
 0201

THU - 14 DEC 10:30A
 PRIORITY OVERNIGHT

84 BLUA

95816
 CA-US SMF



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Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.